



DGB (PTY) LTD
724 16TH ROAD, MIDRAND, 1685
Reg No. 1946/021311/07
VAT REG. No. 4490105063
NLA REG No. 16783

Call Centre: 0860 342 100
Reception: 011 653 1000
Accounts: dgbdebtors@dgb.co.za
Website: www.dgb.co.za

Tax Invoice : 702460869

Page 1 of 1

Deliver To:

TOPS @ SPAR FIREFLY #80759
SHOP 1 FIREFLY BAKERY BUILDING
ERF 721 INDUSTRIAL STREET SCOUTPANSBERG
LOUIS TRICHARDT 0920
SOUTH AFRICA

Invoice To:

SPAR NORTH RAND DROPSHIPMENT
PO BOX 528
OLIFANTSFONTEIN
0000
SOUTH AFRICA

Account No:

61659
Currency: ZAR
Customer Ref: GREGORY
Customer VAT No: 4810228132
Cust. Liquor License: NTV / 022463
Terms: ZZ20
Settlement Discount: 15 Days from statement 1.5%

Inv Date:

28.10.2024
Order No: 102348437
Order Date: 28.10.2024
Delivery No: 8012497502
Delivery Date: 29.10.2024
Route: PTB000
Plant: 2220

Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
DGB (Pty) Ltd										
100892	JAGERMEISTER 1.0L	6x1000ml	1	CS	1,816.33	36.38-	1,779.95	1,779.95	266.99	2,046.94
105495	JAGERMEISTER 200ML	4x12x200ml	12	BT	95.07	2.38-	92.69	1,112.26	166.84	1,279.10
100889	JAGERMEISTER 20ML	96x20ml	14	CS	1,466.54	0.00	1,466.54	1,466.54	219.98	1,686.52

tops! Fire Fly
GOODS RECEIVED VOUCHER

GRV No. Date 29/10/24

SIGNATURE

		2	12	10.32	23.625	4,358.75	653.81	5,012.56
		Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT
Special Instructions:							Returns Reasons:	
Goods Received by Customer Print Name: <u> </u> Signature: <u> </u> Date: <u>29/10/24</u>							☐	Duplicate Order
							☐	Overstocked
							☐	Captured Incorrectly
							☐	Damaged Product
							☐	Not Ordered
							☐	Late Delivery
							☐	Not Scanning
							☐	No Stock
							☐	Invalid PO
Returns Received by Driver List all short deliveries or rejected stock on both invoice copies Print Name: <u> </u> Signature: <u> </u> Date: <u> </u>								